

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 16-34228 (JNP)

Fernando Torres
275 Green Street
Apartment 5J2
Edgewater Park, NJ 08010

Monthly Payment: \$529.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/30/2017 | \$520.00 | 02/27/2017 | \$520.00 | 04/03/2017 | \$520.00 | 04/25/2017 | \$520.00 |
| 06/05/2017 | \$520.00 | 07/05/2017 | \$529.00 | 07/20/2017 | \$529.00 | 09/11/2017 | \$529.00 |
| 10/02/2017 | \$529.00 | 11/06/2017 | \$529.00 | 12/05/2017 | \$529.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|-------------|------------|-------------|------------------|
| 0 | FERNANDO TORRES | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | STEVEN N. TAIEB, ESQUIRE | 13 | \$3,239.54 | \$3,239.54 | \$0.00 | \$3,239.54 |
| 0 | STEVEN N. TAIEB, ESQUIRE | 13 | \$400.00 | \$400.00 | \$0.00 | \$400.00 |
| 1 | ACCOUNT RESOLUTION SERVICE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | ARBOR GREEN CONDOMINIUM ASSOCIATION, INC. | 24 | \$7,666.50 | \$374.27 | \$7,292.23 | \$215.96 |
| 3 | CITY SELECT AUTO SALES | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | COMCAST | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING, LLC | 33 | \$439.28 | \$0.00 | \$439.28 | \$0.00 |
| 6 | CUTOLO & BARROS, ESQ. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | TOWNSHIP OF EDGEWATER PARK | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | EDWATER PARK TAX COLLECTOR | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | FINANCIAL RECOVERIES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | FIRST CREDIT SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$2,330.10 | \$0.00 | \$2,330.10 | \$0.00 |
| 12 | QUICKEN LOANS, INC. | 24 | \$14,940.37 | \$729.37 | \$14,211.00 | \$420.86 |
| 13 | STELLAR RECOVER | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | U.S. TRUSTEE. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | U.S. BANK CUST FOR PC6 STERLING NAT'L | 24 | \$1,013.16 | \$49.46 | \$963.70 | \$28.54 |
| 16 | VW CREDIT, INC. | 33 | \$22,955.80 | \$0.00 | \$22,955.80 | \$0.00 |
| 17 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | STEVEN N. TAIEB | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | AMERICAN INFOSOURCE, LP | 33 | \$52.45 | \$0.00 | \$52.45 | \$0.00 |
| 20 | AMERICAN INFOSOURCE, LP | 33 | \$52.45 | \$0.00 | \$52.45 | \$0.00 |
| 21 | QUICKEN LOANS, INC. | 13 | \$531.00 | \$531.00 | \$0.00 | \$531.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 01/01/2017 | 6.00 | \$520.00 |
| 07/01/2017 | 54.00 | \$529.00 |
| 01/01/2022 | Projected end of plan | |

Total payments received this period: \$5,774.00
Total paid to creditors this period: \$4,835.90
Undistributed Funds on Hand: \$487.74
Arrearages: \$520.00
Attorney: STEVEN N. TAIEB, ESQUIRE